

REDACTED – FOR PUBLIC INSPECTION

Federal Communications Commission Office of the Secretary

7852 Walker Drive, Suite 200 Greenbelt, Maryland 20770 phone: 301-459-7590, fax: 301-577-5575 internet: www.jsitel.com, e-mail: jsi@jsitel.com

October 15, 2013

By Hand Delivery

Marlene H. Dortch, Secretary **Federal Communications Commission** Office of the Secretary 445 12th Street, SW Washington, DC 20554

Re:

WC Docket No. 10-90, WC Docket No. 11-42

2013 ETC Annual Report of Tri-County Telephone Association, Inc. and TCT

West Inc.

Study Area Code 512296

Dear Ms. Dortch:

On behalf of Tri-County Telephone Association, Inc. and TCT West Inc. "Tri-County and TCT", JSI files the attached confidential and redacted versions of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission's rules.1 Tri-County and TCT seek confidential treatment under Protective Order for section 54.313(f)(2) financial information.² The redacted version is also being filed this date via the FCC's Electronic Comment Filing System.

Please direct any questions regarding the filing to the undersigned.

Sincerely,

John Kuykendall JSI Vice President

301-459-7590

ikuykendall@jsitel.com

cc: Charles Tyler, Telecommunications Access Policy Division (two copies, confidential)

¹ 47 C.F.R. §§ 54.313, 54.422.

² Connect America Fund et al., WC Docket No. 10-90 et al., Protective Order, DA 12-1857 ref. Nov. 16, 2012 (Protective Order). 47 C.F.R. § 54.313(f)(2).

Echelon Building II, Suite 200 9430 Research Blvd., Austin, TX 78759 phone: 512-338-0473, fax: 512-346-0822 Eagandale Corporate Center, Suite 310 1380 Corporate Center Curve, Eagan, MN 55121 phone: 651-452-2660, fax: 651-452-1909

6849 Peachtree Dunwoody Road Bldg. B-3, Suite 200, Atlanta, GA 30328 phone: 770-569-2105, fax: 770-410-1608 547 South Oakview Lane Bountiful, UT 84010 phone: 801-294-4576, fax: 801-294-5124

No. of Copies rec'd_ 0 43

FCC For	m 481 - Carrier Annual Reporting		FCC Form 483 OMB Control	L
Data Co	llection Form		July 2013	
<010>	Study Area Code	512296		
<015>	Study Area Name	TRI-COUNTY TELEPHO	NE ASSOCIATION, INC.	ACCEPTED/EU ED
<020>	Program Year	2014	·····	
<030>	Contact Name: Person USAC should contact with questions about this data	Steven C. Harper		OCT 2 4 2013
<035>	Contact Telephone Number: Number of the person identified in data line <030:	307-568-2427 >		Federal Communications Commission Office of the Secretary
<039>	Contact Email Address: Email of the person identified in data line <030>	steve.harper@tct:	staff.com	-
ANNUA	L REPORTING FOR ALL CARRIERS	Jan di Santa Santa	The things that the second sec	54.313 54.422 Completion Required Required
<100>	Service Quality Improvement Reporting		(complete attached worksheet)	(check box when complete)
	Outage Reporting (voice)		(complete attached worksheet)	_ / _ /
<210>	✓< check box if	no outages to report	: 	
	Unfulfilled Service Requests (voice)	0		
<310> <320>	Detail on Attempts (voice) Unfulfilled Service Requests (broadband)		(attach descriptive document)	
<330>	Detail on Attempts (broadband)		(attach descriptive document)	
<400>	Number of Complaints per 1,000 customers (voice)		
<410>	Fixed 0.0			
<420>	Mobile			
<430>	Number of Complaints per 1,000 customers (broad Fixed	dband)		
<440> <450>	Mobile			
		enter.		
	Service Quality Standards & Consumer Protection	Rules Compliance	(check to indicate certification)	
<510>	512296wy510		(attached descriptive document)	
<610>	Functionality in Emergency Situations 512296wy610		(check to indicate certification)	┡══╧══╣╶╶ ╧┈┈╣
	Company Price Offerings (voice)		(attached descriptive document) (complete attached worksheet)	
	Company Price Offerings (broadband)		(complete attached worksheet)	
	Operating Companies and Affiliates		(complete attached worksheet)	
	Tribal Land Offerings (Y/N)?		(if yes, complete attached worksheet)	
<1000>	Voice Services Rate Comparability		(check to indicate certification)	
<1010>	0.0		(attach descriptive document)	
	Terrestrial Backhaul (Y/N)?		(if not, check to indicate certification)	
<1110>	Towns and Condition for History Containing		(complete attached worksheet)	
<1200>	Terms and Condition for Lifeline Customers		(complete attached worksheet)	▼
	Price Cap Carriers, Proceed to Price Cap Additional Including Rate-of-Return Carriers affiliated with Price Cap Additional Including Rate-of-Return Rate Rate Rate Rate Rate Rate Rate Rate			
<2000>	medaling have of herarn carners affinaced with Fr	.co cap Local Excitati	(check to indicate certification)	
<2005>			(complete attached worksheet)	
	Rate of Return Carriers, Proceed to ROR Addition	al Documentation W	orksheet	
<3000>			(check to indicate certification)	
<3005>			(complete attached worksheet)	

The second second	ervice Quality Improvement Reporting Ilection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code 512	296
<015>	Study Area Name TRI	I-COUNTY TELEPHONE ASSOCIATION, INC.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Steven C. Harper
<035>	Contact Telephone Number - Number of person identified in data line <	030> 307-568-2427
<039>	Contact Email Address - Email Address of person identified in data line <	:030> steve.harper@tctstaff.com
<110>	Has your company received its ETC certification from the FCC? If your answer to Line <110> is yes, do you have an existing \$54.202(a) year plan" filed with the FCC?	
<111>	year plan filed with the FCC?	(yes / no) U
<112>	If your answer to Line <111> is yes, then you are required to file a progree report, on line <112> delineating the status of your company's existing 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision voice telephony service. Attach Five-Year Service Quality Improvement Plan or, in subsequent year your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If CETC which only receives frozen support, your progress report is only required to address voice telephony service.	§ on of ars, your company is a
	Please check these boxes below to confirm that the attached PDF, on lin 112, contains a progress report on its five-year service quality improvem plan pursuant to § 54.202(a). The information shall be submitted at the center level or census block as appropriate.	nent
<113>	Maps detailing progress towards meeting plan targets	
<114>	Report how much universal service (USF) support was received	
<115>	How (USF) was used to improve service quality	
<116>	How (USF)was used to improve service coverage	
<117>	How (USF) was used to improve service capacity	
<118>	Provide an explanation of network improvement targets not met in the prior calendar year.	

(200) Service Outage Reporting (Voice)

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	512296		
<015>	Study Area Name	TRI-COUNTY TELEPHONE ASSOCIATION, INC.		
<020>	0> Program Year 2014			
<030>	Contact Name - Person USAC should contact regarding this data Steven C. Harper			
<035>	Contact Telephone Number - Number of person identified in data line <030> 307-568-2427			
<039>	Contact Email Address - Email Address of person identified in data line <030> steve.harper@tctstaff.com			

<220>	<a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d>></d>	<e></e>	<f></f>	<g></g>	<h></h>
	NORS Reference	Outage Start	Outage Start	Outage End	Outage End	Number of		911 Facilities	Service Outage	Did This Outage Affect Multiple		
	Number	Date	Time	Date		Customers Affected	Total Number of	Affected	Description (Check	Study Areas	Service Outage	Preventative
						<u> </u>	Customers	(Yes / No)	all that apply)	(Yes / No)	Resolution	Procedures
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<010>	Study Area Code	512296	
<015>	Study Area Name	TRI-COUNTY TELEPHONE ASSOCIATION, INC.	
<020>	Program Year	2014	
<030>	Contact Name - Person USAC should contact regarding this data	Steven C. Harper	
<035>	Contact Telephone Number - Number of person identified in data line <030>	307-568-2427	
<039>	Contact Email Address - Email Address of person identified in data line <030>	steve.harper@tctstaff.com	
<701> <702>	Residential Local Service Charge Effective Date 1/1/2013 Single State-wide Residential Local Service Charge		

· 📃	<a1> -</a1>	<a2></a2>	<a3></a3>	<b1></b1>	<62>	: . <b3> :</b3>	<ba><ba> <br <="" th=""/><th><b5></b5></th><th>40</th></ba></ba>	<b5></b5>	40
- }	S1-4-	Suchaman (UEC)	SAC (CETC)	9-4-7	Residential Local	State Substitute State Share in		Mandatory Extended Area	
⊢	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fe
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200	adband Price Offerings ection Form	FCC Form 481 OM8 Control No. 3060-0986/OM8 Control No. 3060-0819 July 2013
<010>	Study Area Code	512296
<015>	Study Area Name	TRI-COUNTY TELEPHONE ASSOCIATION, INC.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Steven C. Harper
<035>	Contact Telephone Number - Number of person identified in data line <03	30> 307-568-2427
<039>	Contact Email Address - Email Address of person identified in data line <0.	30> steve.harper@tctstaff.com

<711>	(81)	<a2></a2>	(b1)	. , , , ∢b2>	(c) (c)	* Kd1> *	" <d2></d2>	cd3 >	<d4≥< th=""></d4≥<>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (<i>select</i>)
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Study Area Code S12284	THE RESERVE AND A STREET OF THE PERSON OF TH	erating Companies lection Form		and the second	FCC Form 481. OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<015> Study Area Name FORTH COUNTY TELEPHONE ASSOCIATION, INC. COUNTY TELEPHONE ASSOCIATION, INC. COUNTY TELEPHONE ASSOCIATION, INC. TELEPHONE ASSOCIATION, INC. COUNTY TELEPHONE ASSOCIATION, INC. TELEPHONE ASSOCIATION,	<010>	Study Area Code	512296		
<020> Program Year 2014 <030> Contact Name - Person USAC should contact regarding this data Steven C. Harper <035> Contact Telephone Number - Number of person identified in data line <030> 307-568-2427 <039> Contact Email Address - Email Address of person identified in data line <030> steve.harperetctstaff.com <810> Reporting Carrier Tri County Telephone Association, Inc. <811> Operating Company <812> Operating Company TCT <a>32 <a>411 Affiliates SAC Doing Business As Company or Brand Designation			TRI-COUNTY TELES	PHONE ASSOCIATION, INC.	
Contact Name - Person USAC should contact regarding this data Steven C. Harper Contact Telephone Number - Number of person identified in data line <030> 307-568-2427 Contact Email Address - Email Address of person identified in data line <030> steve.harpersectstaff.com Reporting Carrier Tri County Telephone Association, Inc. Holding Company Coperating Company TCT Affiliates SAC Doing Business As Company or Brand Designation					
Cotact Telephone Number - Number of person identified in data line <030> 307-568-2427 Cotact Email Address - Email Address of person identified in data line <030> steve.harperetctstaff.com Reporting Carrier	<030>		regarding this data Steven C. Harpe	r	
Contact Email Address - Email Address of person identified in data line <030> steve.harper@tctstaff.com Reporting Carrier					
	<039>			etctstaff.com	
<812> Operating Company TCT <813> Affiliates SAC Doing Business As Company or Brand Designation		Reporting Carrier	phone Association, Inc.		
<813> Affiliates SAC Doing Business As Company or Brand Designation	<812>				
	<813>	don construction of the second	d1>	ca2x	<83>
See attached worksheet		Affi	iliates	SAC	Doing Business As Company or Brand Designation
See attached worksheet	•				
See attached worksheet					
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(900) Tri	bal Lands Reporting		FGG Form 481
Data Col	lection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819
	And the second s		# 1 July 2013
<010>	Study Area Code	512296	
<015>	Study Area Name		ELEPHONE ASSOCIATION, INC.
<020>	Program Year	2014	Salation indicating inc.
<030>	Contact Name - Person USAC should contact regarding this data	Steven C. I	Harper
<035>	Contact Telephone Number - Number of person identified in data line	<030> 307-56	58-2427
<039>	Contact Email Address - Email Address of person identified in data line		:harper@tctstaff.com
<910>	Tribal Land(s) on which ETC Serves		Wind River Reservation
<920>	Tribal Government Engagement Obligation		512296WY920
			Name of Attached Document (.pdf)
	If your company serves Tribal lands, please select (Yes,No, NA) for		
	each these boxes to confirm the status described on the attached		
	PDF, on line 920, demonstrates coordination with the Tribal		
	government pursuant to § 54.313(a)(9) includes:		
		1 2 2 2	
		Select	
		(Yes,No,	
		NA)	
<921>	Needs assessment and deployment planning with a focus on Tribal	Yes	
	community anchor institutions;		
<922>	Feasibility and sustainability planning;	Yes	
<923>	Marketing services in a culturally sensitive manner;	Yes	
<924>	Compliance with Rights of way processes	Yes	
<925>	Compliance with Land Use permitting requirements	Yes	
<926>	Compliance with Facilities Siting rules	Yes	
<927>	Compliance with Environmental Review processes	Yes	
<928>	Compliance with Cultural Preservation review processes	Yes	
<929>	Compliance with Tribal Business and Licensing requirements.	Yes	

	o Terrestrial Backhaul Reporting ection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	512296
<015>	Study Area Name	TRI-COUNTY TELEPHONE ASSOCIATION, INC.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Steven C. Harper
<035>	Contact Telephone Number - Number of person identified in data line <030>	307-568-2427
<039>	Contact Email Address - Email Address of person identified in data line <030>	steve.harper@tctstaff.com
<1120>	Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)	
<1130>	Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)	

Lifeline	erms and Condition for Lifeline Customers	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	512296
<015>	Study Area Name	TRI-COUNTY TELEPHONE ASSOCIATION, INC.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Steven C. Harper
<035>	Contact Telephone Number - Number of person identified in data li	ne <030> 307-568-2427
<039>	Contact Email Address - Email Address of person identified in data	ine <030> steve.harper@tctstaff.com
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans	512296wy1210 Name of attached document (.pdf)
<1220>	Link to Public Website	HTTP
	"Please check these boxes below to confirm that the attached PDF, on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:	
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	
<1222>	Details on the number of minutes provided as part of the plan,	
<1223>	Additional charges for toll calls, and rates for each such plan.	

Data Col	ice Cap Carrier Additional Documentation ection Form Rate-of-Return Carriers offiliated with Price Cap Local Exchange Carriers		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code 5	12296	
<015>	Study Area Name T	RI-COUNTY TELEPHONE ASSOCIATION, INC.	
<020>	<u>`_</u> `_	014	
<030>	 	teven C. Harper	
_<035>	Contact Telephone Number - Number of person identified in data line <030>	307-568-2427	· · · · · · · · · · · · · · · · · · ·
<039>	Contact Email Address - Email Address of person identified in data line <030>	steve.harper@tctstaff.com	
CHECK th	ne boxes below to note compliance as a recipient of Incremental Connect Ame support as set forth in 47 CFR § 54.313(b),(c),(d),	rica Phase I support, frozen High Cost support, High Cost support to offset (e) the information reported on this form and in the documents attached b	· · · · · · · · · · · · · · · · · · ·
	Increase that Compart America Phone I depositing		
<2010>	Incremental Connect America Phase I reporting 2nd Year Certification (47 CFR § 54.313(b)(1))		
<2011>	3rd Year Certification (47 CFR § 54.313(b)(2))		
	Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))		
<2012>	2013 Frozen Support Certification		· ·
<2013>	2014 Frozen Support Certification		
<2014>	2015 Frozen Support Certification		
<2015>	2016 and future Frozen Support Certification		
	Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}		
<2016>	Certification Support Used to Build Broadband		
	Connect America Phase II Reporting {47 CFR § 54.313(e)}		
<2017>	3rd year Broadband Service Certification		
<2018>	Sth year Broadband Service Certification		
<2019>	Interim Progress Certification		
<2020>	Please check the box to confirm that the attached PDF, on line 2021,		
	contains the required information pursuant to § 54.313 (e)(3)(ii), as a	recipient	
	of CAF Phase II support shall provide the number, names, and address	es of	
	community anchor institutions to which began providing access to bro	padband	
	service in the preceding calendar year.		
<2021>	Interim Progress Community Anchor Institutions	Name of Attached Document Listing Required Information	
			

21/24	ite Of Return Cerrier Additional Documentation	The second of th	FOC Parm 481 DMB Control No. 3060-0986/OMB Control No. 3056-0819 July 2013
<010>	Study Area Code 512296		
<015>		TY TELEPHONE ASSOCIATION, INC.	
<020>	Program Year 2014		
<030>		even C. Harper	
<035>	Contact Telephone Number - Number of person identified in data line <030> Contact Email Address - Email Address of person identified in data line <030>	307-568-2427	
	Contact Critail Address - Erilail Address of person identified in data line Costs	steve.harper@tctstaff.com	
CHECK t	he boxes below to note compliance on its five year service quality plan (pursus CFR § 54.313(f)(2). I further certify that (ent to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring the information reported on this form and in the documents attack	
	Progress Report on 5 Year Plan		
(3010)	Milestone Certification {47 CFR \S 54.313{f}(1){i})} Please check this box to confirm that the attached PDF , on line 3012,	Name of Attached Document Listing Required Information	
(3011)	contains the required information pursuant to § 54.313 (f)(1)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.		
(3012) (3013) (3014)	Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii)) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) If yes, does your company file the RUS annual report Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:	Name of Attached Document Listing Required Information	(Yes/No) (Yes/No)
(3015)	Telunies. Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)		
(3016)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows		
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Document Listing Required Information	512296WY3017
(3018)	If the response is no on line 3014, Is your company audited? If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains		(Yes/No)
	: Either a copy of their audited financial statement; or (2) a financial report		
(3019)	in a format comparable to RUS Operating Report for Telecommunications		
(3020)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows		
(3021)	Management letter issued by the independent certified public accountant that performed the company's financial audit.		
(3022)	If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains: Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications		
	Borrowers, Underlying information subjected to a review by an independent certified		. =
(3023)	public accountant		
(3024)	Underlying information subjected to an officer certification.		-
(3025)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows		
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	No Document Attached

AND DESCRIPTION OF THE PARTY.	tion - Reporting Carri lection Form	er CMB Control Na. 3060-0986/OMB Control Na. 3060-0819 July 2013		
<010>	Study Area Code	512296		
<015>	Study Area Name	dy Area Name TRI-COUNTY TELEPHONE ASSOCIATION, INC.		
<020>	Program Year	2014		
<030>	> Contact Name - Person USAC should contact regarding this data Steven C. Harper			
<035>	> Contact Telephone Number - Number of person identified in data line <030> 307-568-2427			
<039>	9> Contact Email Address - Email Address of person identified in data line < 030> steve.harper@tctstaff.com			

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.		
Name of Reporting Carrier: TRI-COUNTY TELEPHONE ASSOCIA	ATION, INC.	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 10/14/2013	
Printed name of Authorized Officer: Chris Davidson		
Title or position of Authorized Officer: CEO		
Telephone number of Authorized Officer: 307-568-2427		
Study Area Code of Reporting Carrier: 512296	Filing Due Date for this form: 10/15/2013	

Certification - Agent / Carrier Data Collection Form July 2013				
<010>	Study Area Code	512296		
<015>	Study Area Name	TRI-COUNTY TELEPHONE ASSOCIATION, INC.		
<020>	Program Year	2014		
<030>	0> Contact Name - Person USAC should contact regarding this data Steven C. Harper			
<035>	5> Contact Telephone Number - Number of person identified in data line <030> 307-568-2427			
<039>	9> Contact Email Address - Email Address of person identified in data line <030> steve . harper@tctstaff . com			

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

is authorized to submit the information reported on behalf of the reporting carrier. also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.			
Name of Authorized Agent:			
Name of Reporting Carrier:			
Signature of Authorized Officer:		Date:	
Printed name of Authorized Officer:			
Title or position of Authorized Officer:			
Telephone number of Authorized Officer:			
Study Area Code of Reporting Carrier:	Filing Due Date for this form:		

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier			
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.			
Name of Reporting Carrier:			
Name of Authorized Agent or Employee of Agent:			
Signature of Authorized Agent or Employee of Agent: Date:			
Printed name of Authorized Agent or Employee of Agent:			
Title or position of Authorized Agent or Employee of Agent			
Telephone number of Authorized Agent or Employee of A	gent:		
Study Area Code of Reporting Carrier:	Filing Due Date for this form:		
Persons willfully making false statements on this for	n can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine of 18 of the United States Code, 18 U.S.C. § 1001.	or imprisonment under Title	

Attachments

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<810>	Tri County Telephone Association Inc.			
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Certification for Tri County Telephone Association, Inc and TCT WEST, Inc.

 Demonstration of complying with applicable service quality standards and consumer protection rules:

In establishing this certification in its 2005 ETC Order,¹ the FCC found that an ETC must make "a specific commitment to objective measures to protect consumers." ² The Commission found that for wireless ETCs, compliance with CTIA's Consumer Code for Wireless Service would satisfy this requirement" and that the sufficiency of other commitments would be considered on a case-by-case basis. ³ In this context, the FCC stated, "to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law, compliance with such laws may meet our requirement."

hereby certifies that it is complying with applicable service quality standards and consumer protection rules. The Company is subject to consumer protection obligations under state law. These obligations include, but are not limited to, the following: (1) filing a Local Exchange Tariff pursuant to the requirements of **the Wyoming PSC** which disclose rates, terms and conditions of service to customers; (2) adherence to state consumer protection requirements governing telephone providers which require

¹ Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) ("2005 ETC Order").

² *Id.* at para. 28.

³ *Id.* The FCC noted that under the CTIA Consumer Code, wireless carriers agree to: "(1) disclose rates and terms of service to customers; (2) make available maps showing where service is generally available; (3) provide contract terms to customers and confirm changes in service; (4) allow a trial period for new service; (5) provide specific disclosures in advertising; (6) separately identify carrier charges from taxes on billing statements; (7) provide customers the right to terminate service for changes to contract terms; (8) provide ready access to customer service; (9) promptly respond to consumer inquiries and complaints received from government agencies; and (10) abide by policies for protection of consumer privacy." *Id.* at n. 71.

adherence to extensive quality of service reporting rules including held orders, repetitive repair visits, complaints per 1,000 customer reporting, network testing processes. In addition the company adheres to, service outage reporting rules, immediate complaint resolution standards, federal "cramming" requirements, emergency service preparedness standards, including generator and battery backup, traffic re-routing and spike management rules "C.F.R. §54.202(a)(2), and 911 redundancy standards. (3) truth-in-billing requirements; and (4) CPNI, Red Flag Rules and other applicable federal and state requirements governing the protection of customers' privacy.

Certification for Tri County Telephone Association, Inc. and TCT WEST, Inc. Ability to Function in Emergency Situations

The Company hereby certifies that it is able to function in emergency situations as set forth in §54.201(a)(2). The Company's network is designed to remain functional in emergency situations without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations as required by Section 54.202(a)(2). The Company can change call routing translations as needed to reroute traffic around damaged facilities. Changing call routing translations will also allow the Company to manage traffic spikes throughout its network, as emergency situations require.

Specifically, each central office building is supplied with standby generators and battery back-up that enable the central office to keep running until power is restored so long as fuel is available, or until system changes are made to reroute traffic. The Company has battery backup at all office locations and in its electronic equipment sites. Length of run time is determined by the equipment serving the area and the number of customers working out of the equipment. Generators are installed at all Central Office locations. They will continue to run as long as the Company has access to the appropriate fuel.

Section 54.201(a)(2) requires ETCs that are designated by the Commission to "demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations."

THE PROVISION OF SERVICE ON TRIBAL LANDS TRIBAL GOVERNMENT ENGAGEMENT OBLIGATIONS

Tri county Telephone Association, Inc. (TCT) provides telecommunications services on a small portion of the Wind River Reservation. By far, the greatest portion of the Reservation lies south of the Owl Creek Mountains; however, a small part of the Reservation lies north of the Mountains and TCT's Hamilton Dome exchange crosses a small section of the latter northern area. Further, in 1910, the area served by TCT was opened for homesteading through issuance of land patents by the federal government further reducing the extent of Reservation land.

The remaining Native American enterprise is the Arapahoe Ranch containing ranch offices and three residences all of which are served by private line (special access) provided by CenturyLink from tribal headquarters in For Washakie, Wyoming. TCT provides the terminating link for the circuit.

TCT regularly conducts house-to-house surveys in the area in search of newly arrived Native American members of the Eastern Shoshone and Northern Arapahoe tribes. The intent is to provide service and to assist with the telecommunications benefits provided by the federal government through programs offered by the Federal Communications Commission. The most recent survey was conducted early in 2013 and, as with previous surveys, no Native Americans were located. As a consequence, TCT does not serve any Native Americans, except as noted above (the special access end link to the Arapahoe Ranch).

TCT takes the obligation to serve this part of the Reservation seriously and will continue surveys in the area to ensure service is offered when newly arrived Native Americans are located.

In terms of needs assessment and deployment planning, there are no Tribal community anchor institutions located in this area of the reservation. Further, there has been no requirement for feasibility and sustainability planning because TCT has placed high capacity fiber optic cable to within a very short distance of every location within the area providing high bandwidth service availability to everyone. The capability of the fiber is such that the existing level of service as well as future demand will be available to all residing or conducting business in the area.

Because Tribal Headquarters lie outside the TCT service territory and there are no anchor institutions located in the area, TCT has not needed to market enterprise services; however all employees are aware of our service obligations to Native Americans and if and when telecommunications services are needed, they are prepared to be culturally sensitive.

TCT has obtained permission from the Bureau of Indian Affairs to place cable along the road rights-of-way in the area and will continue to do so when required. The same applies to meeting all Land Use requirements and Environmental Review processes when and wherever required. TCT provides fiber service in this area and does not now nor does it plan to provide wireless service; accordingly, Facilities Siting rules do not apply.

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TCT subscribes to the Department of the Interior website and to local publications to remain aware of all matters affecting tribal culture as well as events TCT can attend to remain aware of Reservation life and the culture of its Native American neighbors.

Even through the provision of service by TCT is limited, the Company is aware of its obligations and will continue its outreach to ensure compliance with all requirements and its continuing commitment to the provision of high quality telecommunication services in the area to all existing and future residents and enterprises.

Lifeline Telephone

Assistance Program

The Telephone Assistance Program (TAP), also known as Lifeline, is a program to help provide eligible recipients a single residential telephone at their primary residence. The program offers a monthly discount on local telephone service. Tribal Lifeline support is also available for qualifying low-income individuals living on reservations as defined by the Bureau of Indian Affairs (BIA) regulations.

TCT works with the Wyoming Department of Family Services to assist individuals in qualifying for the program. If interested, please contact your local Department of Family Services field office or TCT at 1.800.354.2911.

El Programa de Asistencia Telefónica (TAP), también conocido como Lifeline, es un programa para ayudar a proporcionar a los beneficiarios elegibles un teléfono residencial único en su residencia principal. El programa ofrece un descuento mensual en servicio telefónico local. Asistencia de Lifeline tribales también está disponible para la calificación de personas de bajos ingresos que viven en las reservas según lo definido por la Oficina de Asuntos Indígenas (BIA) los reglamentos.

TCT trabaja con el Departamento de Servicios Familiares de Wyoming para asistir a individuos en la calificación para el programa. Si está interesado, póngase en contacto con su oficina local del Departamento de Servicios Familiares de campo o de TCT en el 1.800.354.2911.

Basin

405 S 4th St. 307.568.3357

Cody

1601 S. Park Dr. 307.586.3800

Lovell

451 Shoshone Ave. 307.548.2275

Powell

401 S. Bent St. #4 307.754.9160



800.354.2911 tctwest.net

Are you in need of telephone service but worried about the cost?

Lifeline
Telephone
Assistance
Program

Learn how it can work for you.



How do I qualify for this assistance program?

You may be qualified if your household income is no more than 135 percent of the federal poverty income guidelines or if you participate in any of the following programs:

- Medicaid
- Supplemental Nutrition Assistance Program
 (Food Stamps or SNAP)
- Supplemental Security Income (SSI)
- Federal Public House Assistance (Section 8)
- Low-Income Home Energy Assistance Program (LIHEAP)
- Temporary Assistance to Needy Families (TANF)
- Nat'l School Lunch Program's Free Lunch Program
- Bureau of Indian Affairs General Assistance
- Tribally Administrered Temporary Assistance for Needy Families (TTANF)
- Food Distribution Program on Indian Reservations (FDPIR)
- Head Start (if income eligibility criteria are met)
- State assistance programs (if applicable).

Federal rules prohibit eligible low-income consumers from receiving more than one Lifeline discount per household. An eligible consumer may receive a discount on either a wireline or wireless service, but not both. A consumer whose household currently is receiving more than one Lifeline service must select a single Lifeline provider and contact the other provider to de-enroll from their program. Consumers violating this rule may also be subject to criminal and/or civil penalties.

How do I apply?

Customers interested in the programmust first qualify by participating in one of the public assistance programs listed in this brochure and then fill out an application for Lifeline. Customers who already participate in one of the programs listed on the previous page should contact a Wyoming Department of Family Services ("DFS") field office in Greybull, Cody, or Powell for an application, and to verify certain DFS identification information. Using information that DFS has about your participation in qualifying assistance programs, DFS will assist you with a Lifeline application. Applications are also available on the TCT website. DFS and TCT will work together to certify you for each of these programs.

Are there other ways I can reduce my telephone bill?

TCT offers toll limitation service, which can block incoming and outgoing toll telephone calls to help consumers limit their monthly per-call fees.

In addition, TCT offers selective call rejection and a variety of long distance calling plans which, while offered for a fee, may further reduce your phone bill.

Additional assistance available to residents of tribal lands

If you live on or even near tribal lands such as the Wind River Reservation, you may be eligible for additional assistance through enhanced Lifeline programs.

Want to learn more?

To learn more about this program or to find out if you qualify, contact TCT at 1.800.354.2911, your local DFS office, the Wyoming Public Service Commission at 1.307.777.7427, or the Federal Communications Commission at 1.888.CALL.FCC. You may also visit the following websites: lifelinesupport.org tctwest.net



800.354.2911 tctwest.net

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TRI COUNTY TELEPHONE ASSOCIATION, INC. AND TCT WEST, INC. (SAC 512296) ATTACHMENT - LINE 3012 ATTACHMENT REDACTED IN ENTIRETY